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25X1 Copy 5 or 5 26 April 1956 MEMORANDUM FOR: Deputy Director of Security (I&S) 25X1 ATTENTION 25X1 Transmittal of Two Checks for SUBJECT Transmitted herewith are two (2) U. S. Treasury checks for These checks, identified below, 25X1 secure delivery to cover payment of the invoices indicated: CONTRACT CHECK NO. DATE AMOUNT INVOICE NO. 12,148,272 26 April 1956 \$ 43,308.78 4-6 SSC-55 SP-1913 26 April 1956 \$985,378.50 4-5

25X1

Project Comptroller

Attachments: Checks (2)

12,148,273

Distribution:

O&1 - Addressee w/atts

3 - Cont. SSC-55 Fin.

4 - Cont. SP-1913 (Fin)
5 - Chrono

JHSJr/jec

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